

**CITY COUNCIL  
ATLANTA, GEORGIA**

RESOLUTION BY  
CITY UTILITIES COMMITTEE

**01- 2-1957**

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE AN AMENDED NOTICE TO PROCEED WITH WILLIAMS, RUSSELL & JOHNSON, INC., FOR INDIAN CREEK TRUNK SEWER DESIGN PROJECT, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINETY THOUSAND NINE HUNDRED DOLLARS AND NO CENTS (\$690,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C33 524001 M24I012692BB - \$18,496.74; 1C37 574001 M24I012692BB- \$348,555.44; 1C39 574001 M24I012692BB - \$323,847.82.

WHEREAS, the Department of Public Works is in need of additional design services and construction support services for the Indian Creek Trunk Sewer Design Project; and

WHEREAS, the Consultant performed satisfactorily in preparing the initial design for the project and all subsequent changes thereto; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that an amended notice to proceed be issued to Williams, Russell & Johnson, Inc. for Indian Creek Trunk Sewer Design Project in the amount of Six Hundred Ninety Thousand Nine Hundred Dollars and No Cents (\$690,900.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor approve an amended notice to proceed with Williams, Russell & Johnson, Inc. for Indian Creek Trunk Sewer Design Project, in an amount not to exceed Six Hundred Ninety Thousand Nine Hundred Dollars and No Cents (\$690,900.00).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare and execute an appropriate notice to proceed approved by the Mayor.

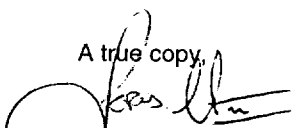
BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 1C33 524001 M24I012692BB - \$18,496.74; 1C37 574001 M24I012692BB - \$348,555.44; 1C39 574001 M24I012692BB - \$323,847.82.

bpre 1192001

**ADOPTED by the Council  
APPROVED by the Mayor**

DEC 03, 2001  
DEC 11, 2001

A true copy,  
  
Deputy Clerk

RCS# 3311  
12/03/01  
4:01 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 through 9

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

SEE ATTACHED LISTING OF  
ITEMS ADOPTED/ADVERSED  
ON CONSENT AGENDA

Y McCarty	NV Dorsey	Y Moore	Y Thomas
Y Starnes	Y Wooldard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM  
CONSENT AGENDA  
01-O-1464  
01-O-1997

CONSENT

**12/03/01 Council Meeting**

**ITEMS ADOPTED ON  
CONSENT AGENDA**

1. 01-O-1452
2. 01-O-1827
3. 01-O-1645
4. 01-O-1867
5. 01-O-2009
6. 01-O-2010
7. 01-O-1857
8. 01-O-1928
9. 01-O-1929
10. 01-O-1979
11. 01-O-1983
12. 01-O-1992
13. 01-O-1996
14. 01-O-1998
15. 01-O-1999
16. 01-O-2000
17. 01-O-1985
18. 01-O-1986
19. 01-O-2011
20. 01-O-2020
21. 01-O-1801
22. 01-O-1938
23. 01-O-1939
24. 01-O-2017
25. 01-O-1175

**ITEMS ADOPTED ON  
CONSENT AGENDA**

26. 01-R-1873
27. 01-R-1957
28. 01-R-1989
29. 01-R-2005
30. 01-R-2006
31. 01-R-2032
32. 01-R-2033
33. 01-R-1954
34. 01-R-1956
35. 01-R-1990
36. 01-R-1943
37. 01-R-1974
38. 01-R-1975
39. 01-R-2030
40. 01-R-2031



***PROPOSAL  
Amendment  
FOR***

***CITY OF ATLANTA***

***INDIAN CREEK DRAINAGE BASIN  
SANITARY SYSTEM  
AMENDMENT TO ENGINEERING SERVICES  
And  
SERVICES DURING CONSTRUCTION***

***WILLIAMS-RUSSELL AND JOHNSON, INC.  
771 Spring Street, NW  
Atlanta, GA 30308***

**SEPTEMBER 2001**

**LARGE ATTACHMENT:**

**DOCUMENT(S),**

**MANUAL(S)**

**OR**

**MAP(S)**

**NOT COPIED,**

**PULL ORIGINAL**

**FOR COPY OR TO VIEW**

01-2-1957

(Do Not Write Above This Line)

A RESOLUTION BY

CITY UTILITIES COMMITTEE

TO AUTHORIZE THE MAYOR TO APPROVE AN AMENDED NOTICE TO PROCEED WITH WILLIAMS, RUSSELL & JOHNSON, INC., FOR THE INDIAN CREEK TRUNK SEWER DESIGN PROJECT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINETY THOUSAND NINE HUNDRED DOLLARS AND NO CENTS (\$690,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: IC33 524001 M241012692BB - \$18,496.74; IC37 574001 M241012692BB - \$348,555.44; IC39 574001 M241012692BB - \$23,847.82.

ADOPTED BY

DEC 03 2001

COUNCIL

President Pitts  
Conflict Notice

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee <u>City Utilities</u>	Committee _____
Date <u>11-27-01</u>	Date _____
Chair <u>Chair Muller</u>	Chair _____
Action: <u>Fav, Adv, Hold (see rev. side)</u>	Action: Fav, Adv, Hold (see rev. side)
Other: _____	Other: _____
Members <u>[Signature]</u>	Members _____
Refer To _____	Refer To _____

Committee _____	Committee _____
Date _____	Date _____
Chair _____	Chair _____
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other: _____	Other: _____
Members _____	Members _____
Refer To _____	Refer To _____

FINAL COUNCIL ACTION

- ☐ 2nd
- ☐ 1st & 2nd
- ☐ 3rd
- ☒ Consent
- ☐ V Vote
- ☒ RC Vote
- Readings

CERTIFIED

CERTIFIED  
DEC 03 2001

[Signature]  
COUNCIL PRESIDENT PROTEM

CERTIFIED  
DEC 03 2001

[Signature]  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED  
DEC 03 2001  
MAYOR

[Signature]